

Fill in this information to identify the case:

Debtor 1 AMANDA K. JOAS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 19-14896-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PA HOUSING FINANCE AGENCY Court claim no. (if known): 13-2

Last 4 digits of any number you use to identify the debtor's account 5 0 9 9

Property Address: 326 PENNSYLVANIA AVENUE
BANGOR, PA 18013

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,696.03</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,696.03</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>9,493.32</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>9,493.32</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>13,189.35</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 AMANDA K. JOAS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/30/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **AMANDA K. JOAS**
Name

Case number (if known) **19-14896-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/19/2021	8001035	Disbursement To Creditor/Pr	34.57
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/17/2021	8001104	Disbursement To Creditor/Pr	44.21
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/21/2022	8001179	Disbursement To Creditor/Pr	44.21
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/18/2022	8001260	Disbursement To Creditor/Pr	44.21
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/19/2022	8001842	Disbursement To Creditor/Pr	148.70
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/23/2022	8001931	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/21/2022	8002039	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/18/2022	8002160	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/16/2022	8002262	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/20/2023	8002350	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/17/2023	8002571	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/21/2023	8002697	Disbursement To Creditor/Pr	140.25
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/19/2023	8002822	Disbursement To Creditor/Pr	138.72
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/16/2023	8002949	Disbursement To Creditor/Pr	138.72
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/18/2023	8003215	Disbursement To Creditor/Pr	416.17
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/22/2023	8003329	Disbursement To Creditor/Pr	138.72
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/20/2023	8003452	Disbursement To Creditor/Pr	138.72
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/17/2023	8003578	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/15/2023	8003723	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/16/2024	8003959	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/15/2024	8004088	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/19/2024	8004217	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/24/2024	8004355	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/21/2024	8004505	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/19/2024	8004637	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/16/2024	8004769	Disbursement To Creditor/Pr	137.20
14	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/20/2024	8004894	Disbursement To Creditor/Pr	192.53
Total for Part 2 - B:						3,696.03

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	11/19/2021	8001035	Disbursement To Creditor/Pr	88.79
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	12/17/2021	8001104	Disbursement To Creditor/Pr	113.55
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	01/21/2022	8001179	Disbursement To Creditor/Pr	113.55
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	02/18/2022	8001260	Disbursement To Creditor/Pr	113.55
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	07/22/2022	8001732	Disbursement To Creditor/Pr	21.68
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	08/19/2022	8001842	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	09/23/2022	8001931	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	10/21/2022	8002039	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	11/18/2022	8002160	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	12/16/2022	8002262	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	01/20/2023	8002350	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	03/17/2023	8002571	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	04/21/2023	8002697	Disbursement To Creditor/Pr	360.23
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	05/19/2023	8002822	Disbursement To Creditor/Pr	356.32
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	06/16/2023	8002949	Disbursement To Creditor/Pr	356.32
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	08/18/2023	8003215	Disbursement To Creditor/Pr	1,068.95
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	09/22/2023	8003329	Disbursement To Creditor/Pr	356.32
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	10/20/2023	8003452	Disbursement To Creditor/Pr	356.32
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	11/17/2023	8003578	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	12/15/2023	8003723	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	02/16/2024	8003959	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	03/15/2024	8004088	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	04/19/2024	8004217	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	05/24/2024	8004355	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	06/21/2024	8004505	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	07/19/2024	8004637	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	08/16/2024	8004769	Disbursement To Creditor/Pr	352.40
29	PA HOUSING FINANCE AGEN	Post Petition Arrears	09/20/2024	8004894	Disbursement To Creditor/Pr	494.53
Total for Part 2 - D:						9,493.32